



**Solution**

<b>Date</b>	<b>Particulars</b>	<b>LF</b>	<b>Debit Amount (₹)</b>	<b>Credit Amount (₹)</b>
	(i) Discount Received A/c Dr. To Discount Allowed A/c (Reversal of Discount Allowed on account of Ranjan dishonoured cheque wrongly credited Discount Received Account earlier, now corrected)		200	200
	(ii) Machinery A/c Dr. To Wages A/c (Wages for machinery installation was by mistake debited to Wages Account earlier, now corrected)		5,000	5,000
	(iii) Rakesh Dr. To Bad Debts Written Off (Bad debts recovered from Rakesh credited to his Personal Account by mistake earlier, now corrected)		10,000	10,000
	(iv) Repairs A/c Dr. To Cash/Bank/Sundry Creditors A/c (Repair bill of machinery was recorded by short amount earlier, now corrected)		4,500	4,500